

PURCHASE ORDER
DEPARTMENT OF LABOR AND EMPLOYMENT
 Entity Name

Supplier : CHAMPION HARDWARE AND CO., INC. **P.O. No. :** BAC-OSEC-2020-09-029
Address : 152 Chica St. Quipo, Manila **Date :**
TIN : 004-476-577-000 **Mode of Procurement :** Small Value Procurement

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila **Delivery Term :** 30 Calendar Days upon receipt of Approved Purchase Order
Date of Delivery : **Payment Term :** _____

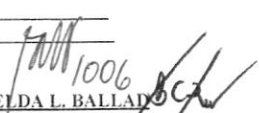
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Various Construction Materials for the Renovation of the LGLC Building Ground Floor			
1	Lot	TECHNICAL SPECIFICATIONS:			
		Wall and Partitions:			
	pcs.	- Ficem Board (1.2 m x 2.4m x 4.5 mm (THCK)	200	P 357.00	71,400.00
	pcs.	- Metal Studs 2" x 4" x 10"	300	P 126.00	37,800.00
	bags	- Skim Coat 20kg.	5	P 452.00	2,260.00
	pcs.	- Gypsum tape	5	P 95.00	475.00
	box	- Blind River	15	P 190.00	2,850.00
	rolls	- Sanding Paper	1	P 9,230.00	9,230.00
		Painting Works			
	pail	- Primer (Flat Latex, 16L)	5	P 2,290.00	11,450.00
	can	- Glazing Putty, 1L	30	P 180.00	5,400.00
	pail	- Top Coat (Opulent White Semigloss Paint)	6	P 2,915.00	17,610.00
	L	- Thinner	4	P 295.00	1,180.00
	pes.	- Baby Roller	2	P 37.00	74.00
	kg.	- Cotton Rugs	3	P 80.00	240.00
		Electrical			
	set	- Duplex Convenient Outlet	21	P 174.00	3,654.00
	box	- 3.5mm 2 THHN Wires (150M/box)	6	P 3,255.00	19,530.00
	pcs.	- PVC Pipe 20mm (3m per piece)	30	P 80.00	2,400.00
Total		ONE HUNDRED EIGHTY-FIVE THOUSAND FIVE HUNDRED FIFTY-THREE PESOS ONLY			185,553.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:  **ROWEL F. RIVERO**
 Signature over Printed Name of Supplier
 Date: 10-08-2020

Very truly yours,  **RENATO L. EBARLE**
 Signature over Printed Name of Authorized Official
 Undersecretary
 Designation

Fund Cluster : _____
Funds Available : _____


RICHEIDA L. BALLAD
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 06-10101-2020-10-04617
Date of the ORS/BURS: 10/05/20
Amount : ₱185,553.00